FRIENDS OF SHENSTONE SCHOOL
SUMMARY ACCOUNTS FOR THE PERIOD
1ST SEPTEMBER 2024 TO 31ST AUGUST 2026

Charity Reg No 284108

	£/P
Proceeds of Fund Raising including Donations	99,158.00
Less Expenditure	41,874.00
Net Surplus for the period	57,284.00
Add Funds @ 1 September 2024	32,997.00
	90,281.00
Represented by:	
Balance held at NatWest Bank - 31st August 2026	90,281.00

The above summary sets out the financial position of the Friends at 31st August 2026
All transactions are supported by appropriate documentation. Accounting records have been reconciled with the Bank Account. However in my opinion the above summary is a correct reflection of the financial situation for the period reviewed.

R J Sargeant

R.J. SARGEANT FCCA
SARGEANT & CO
14th SEPTEMBER 2026

DATE 13th March 2026
THE PERSON DEALING WITH THIS MATTER IS Christine Fiddimore
EMAIL christinef@tgbaynes.com
OUR REF CLF/M Parker/108621/0002
YOUR REF

tgbaynes SOLICITORS
Broadway House 208 Broadway
Bexleyheath Kent DA6 7BG

Direct Dial 020 8301 7656
Switchboard 020 8301 7777
Fax 020 8301 9009
www.tgbaynes.com

Shenstone School
94 Old Road
Crayford
Kent
DA1

By email only: angela.hibbitt@shenstone-tkat.org

Dear Angela

The late Mary Pauline Parker

I am pleased to say that at long last probate has been granted and I am now beginning the administration of this estate.

To ensure that you are fully up to date, I attach a copy of the Will in case you have not already seen this.

1) The property at 15a Mayplace Road is about to be placed on the market for sale. The agents who Mrs Parker had instructed before her death will be dealing with this and during next week they will be taking fresh photographs and organising the EPC. They will then advise me what their recommended asking price will be. You will recall that the value declared for probate was £400,000. We have instructed the Estate Agents to market for a minimum of two weeks before any offers will be considered and they are to provide us with a list of viewings, offers received and their recommendation as to which offer is the most attractive. At that point, I will ask you to consider the offers and confirm which one you would like to accept.

2) There is very little cash in this estate and in fact the funeral account has been paid from the funds held by Barclays Bank. Therefore, it is likely that the cash released by the Bank will be less than £3,000.

3) There are some small refunds due to the pension company and the DWP and I propose discharging those from the monies received from the Bank.

4) The Statutory Notices will then be placed and again paid for by the monies received from the Bank.

5) Once all that has been dealt with, there will be nothing further for me to do until the sale of the property is completed. If the agreed sale price exceeds £400,000 then I will deal with the appropriation to the four charity beneficiaries.

PARTNERS: Simon C. Potts Ltd, Stephen J. Burton Ltd, Karen A. Ioannou Ltd, Martin J. Dewar Ltd, Kulvinder K. Shokar Ltd, Louisa J. Juchau Ltd, Teresa Johnston Ltd, Sion T. Roberts Ltd, Megan C. I. Hawkey Ltd, Edmund Amakihe, Christine Parvin, T G Baynes Ltd

Consultant: Andrew J. Robertson

Lexcel Legal Practice Quality Mark Law Society Accredited
Accredited Conveyancing Quality Scheme (CQS)
resolution specialist
The Legal 500

T G Baynes Solicitors is authorised and regulated by the Solicitors Regulation Authority under SRA number 46768. Service is not accepted by Fax or Email.
Offices: Bexleyheath, Dartford and Orpington. VAT Reg No 205 4920 86

T G Baynes 13th March 2026

tgb
Solicitors

---

6) Our agent, Mr John Munford, has cleared the property and has also dealt with some repairs to the roof and his bill will be settled in due course when monies are available in the estate account. As yet, I do not know the amount of his bill.

7) Mrs Hughes, who was taking care of Mrs Parker until her death, may well have some expenses to be reimbursed and I am writing to her to confirm this and request the amount she requires.

8) On the sale of the property, there are outstanding care fees due to the Home in the sum of £38,057.14 to be paid.

This brings you completely up to date and of course if you have any queries, please do not hesitate to e-mail me. Otherwise, I will be in touch with you again when there are offers received for the property.

Yours sincerely

Christine Fiddimore

Friends of Shenstone AGM, 5 May 2026

Attending in person:	**Attending online:**
Aimee Taylor, Co-Chair Olimpia Erdogan, Vice Chair Lori Mackey, member - Ex-officio Georgia Bissett, member Laura Stacey, member Sarah Smith, member Karen Butterworth	Faye Bearsby, member Pooja Jose, member

Apologies:
Leah Warren, Secretary
Chris Warren, Co-chair
Sarah, member

- Current Co-chair, Aimee, was thanked for the amazing job she had done during the past year and the record-breaking profit of the winter fair! Our thanks also went to the rest of the team for all they had done for the charity.
- The proposal for a new Co-chair team was made by Georgia and seconded by Aimee, meaning that Laura Stacey and Faye Bearsby were selected to be the new Co-chairs
- The proposal for a new Vice Chair was made by Lori and seconded by Laura, meaning that Aimee was selected to be the new Vice Chair
- The proposal for a new Treasurer was made by Laura and seconded by Aimee, meaning that Olimpia was selected to be the new Treasurer
- Angela Hibbitt and Sam Callard were proposed by Olimpia and seconded by Pooja to share the responsibilities of Secretary
- The new Vice Chair, Aimee, will continue to manage the FOS Instagram account as well as preparing the newsletter with support from Lori as Ex-officio representing the school officially.
- There were discussions around updating the constitution of FOS, which will need to take place among the trustees and the changes recorded on the Charity Commission website
- As Treasurer, Olimpia will need to be added to the FOS bank account so that transactions can be done smoothly this to be actioned ASAP with support from Angela Hibbitt
- Karen was also welcomed as a member, and everyone is looking forward to working together. She has also mentioned that her company will make an annual donation to the charity because she is volunteering a significant amount of hours. Lori will be responsible for confirming the volunteered hours.

Upcoming events

- On 11 July, 6 pm-9 pm, the Crayford site will host the very first Boogie Bingo. The price of the ticket will be decided once the food costs have been given by Pooja and Meena. The entry ticket will include the bingo card, curry and a raffle ticket

- Aimee will be added to the FOS Canva team and will create a flyer for the event to be shared as soon as possible
- FOS Winter Ball will take place on 10th October at Danson Boathouse. The deposit has been paid. Lori will make a menu selection once Faye forwards her the food options.
- The early bird price of the winter ball ticket will be £65, and it will include a raffle ticket. The offer will run until 10 September after which the price will be £70. The dress code will continue to be black tie, and an auction will be held on the night. In terms of entertainment, there will be a DJ as well as a live singer.

Other business:

- The Just Giving profile for FOS is active, and one fundraiser is already happening: Ozgur Erdogan is doing the London to Brighton bike race in aid of FOS.
- Emma Partington will also do a sponsored parachute jump in July in aid of FOS.
- The school is waiting for the delivery of the minibus, and because it was paid for by the school, FOS will reimburse the cost directly to the school.
- The sensory room at Sidcup is almost ready, and the cost will also be reimbursed by FOS
- The secondary school asked for £350 from FOS to be used as budget for the enterprise project, and everyone agreed to this expenditure
- More payment terminals will be bought so that the charity can take card payments at events.